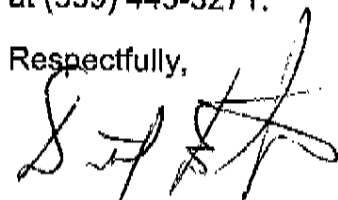


Frank Caglia, Sr.
Fresno County Monthly Inspection Report
November 21, 2001
Page 2

The revision of the Solid Waste Facility Permit (SWFP) has been approved by the California Integrated Waste Management Board (CIWMB) on November 14, 2001. This revision now allows the operator to operate within the same hours as listed on their current Conditional Use Permit (CUP) with the City of Fresno.

If you have questions regarding this inspection report please feel free to contact me at (559) 445-3271.

Respectfully,



Daniel Betancur, R.E.H.S.
Environmental Health Analyst II
Environmental Health System

DB/sja

Enclosure

cc: Randy Reyes, Supervising Environmental Health Analyst
Virginia Rosales, California Integrated Waste Management Board
Dale Essary, California Regional Water Quality Control Board
Richard Caglia, Orange Avenue Disposal, Inc.
Ray Medley, Orange Avenue Disposal, Inc.
Ruben Moreno, RM Associates

| SOLID WASTE FACILITY PERMIT | | Facility Number: 10-AA-0013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|---------------------|------------|----------------|---------------------|------------|----------------|---------------------------|---------|-------|------|------|------|---|--|------------|------|------|------|--------------------------|--|---------|--|--|--|----------------------|--|---------|--|--|--|------------------------|--|------------|--|--|--|
| 1. Name and Street Address of Facility: Orange Avenue Disposal Service, Inc. 3280 S. Orange Avenue Fresno, California 93725 | 2. Name and Mailing Address of Operator: Orange Avenue Disposal Service, Inc. 3280 S. Orange Avenue Fresno, California 93725 | 3. Name and Mailing Address of Owner: Orange Avenue Disposal Service, Inc. 3280 S. Orange Avenue Fresno, California 93725 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Specifications: <div style="margin-top: 10px;"> a. Permitted Operations: <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> Solid Waste Disposal Site <input type="checkbox"/> Transfer/Processing Facility (MRF) <input type="checkbox"/> Composting Facility (<i>mixed waste/sludge/green material</i>) </div> <div> <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other: </div> </div> </div> <div style="margin-top: 10px;"> b. Permitted Hours of Operation: <div style="margin-left: 100px;">Refer to Report of Disposal Site Information (RDSI) - Amendment dated June 15, 2001 under hours of operation.</div> </div> <div style="margin-top: 10px;"> c. Permitted Maximum Tonnage: <div style="margin-left: 100px;"> <div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 50px; text-align: center;">400</div> <div style="margin-left: 10px;">(tons per day)</div> </div> </div> </div> <div style="margin-top: 10px;"> d. Permitted Traffic Volume: <div style="margin-left: 100px;"> <div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 50px;"></div> <div style="margin-left: 10px;">(vehicle trips/total vehicles entering)</div> </div> </div> </div> <div style="margin-top: 10px;"> e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations): <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th></th> <th>Total</th> <th>Disposal</th> <th>Transfer/Processing</th> <th>Composting</th> <th>Transformation</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td>38.73 a</td> <td>28.2a</td> <td>None</td> <td>None</td> <td>None</td> </tr> <tr> <td>Design Capacity (yd³/tons)</td> <td></td> <td>527,965 cy</td> <td>None</td> <td>None</td> <td>None</td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td>405 ft.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Depth (Ft. BGS)</td> <td></td> <td>265 ft.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td>March 2005</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </div> | | | | Total | Disposal | Transfer/Processing | Composting | Transformation | Permitted Area (in acres) | 38.73 a | 28.2a | None | None | None | Design Capacity (yd ³ /tons) | | 527,965 cy | None | None | None | Max. Elevation (Ft. MSL) | | 405 ft. | | | | Max. Depth (Ft. BGS) | | 265 ft. | | | | Estimated Closure Year | | March 2005 | | | |
| | Total | Disposal | Transfer/Processing | Composting | Transformation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Permitted Area (in acres) | 38.73 a | 28.2a | None | None | None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Design Capacity (yd ³ /tons) | | 527,965 cy | None | None | None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Max. Elevation (Ft. MSL) | | 405 ft. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Max. Depth (Ft. BGS) | | 265 ft. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Closure Year | | March 2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

SOLID WASTE FACILITY PERMIT

Facility Number:

10-AA-0013**13. Findings:**

- a. Countywide Integrated Waste Management Plan has been approved by the California Integrated Waste Management Board for Fresno County.
- b. This facility is identified in the Countywide Siting Element and this permit is consistent with the County Integrated Waste Management Plan. Public Resources Code, Section 500001(a)(1).
- c. This permit is consistent with the standards adopted by the California Integrated Waste Management Board. Public Resources Code, Section 44010.
- d. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Enforcement Agency.
- e. The Enforcement Agency finds that, based on an inspection report dated September 28, 2001, from the Fresno County Department of Community Health that the facility is in compliance with their Solid Waste Facility Permit, and an inspection report dated April 27, 2001 from the California Regional Water Quality Control Board, Central Valley Region, the applicant is operating within the parameters of all Waste Discharge Orders (see Section 15).
- e. An environmental determination (i.e., Environmental Impact Report) was filed with the Fresno County Clerk on February 11, 1998, and the environmental document was circulated through the State Clearinghouse (SCH No. 94052068) for all facilities which are not exempt from the California Environmental Quality Act (CEQA) and documents pursuant to Public Resources Code, Section 21081.6.
- f. The Enforcement Agency certifies that the solid waste facilities permit application package is complete and correct pursuant to Title 27, California Code of Regulations Section 21650(f)(3), and that the Report of Facility Information meets the requirements of Title 27, California Code of Regulations, Section 21600.

14. Prohibitions:

The permittee is prohibited from open burning; scavenging; and accepting any liquid waste, designated waste, or hazardous waste unless such waste is specifically listed below and unless the acceptance of such waste is authorized by all applicable permits:

Temporary storage of hazardous waste inadvertently delivered and detected in the hazardous waste screening/exclusion program, asbestos (non-friable).

The permittee is additionally prohibited from accepting for disposal the following items:

Dead animals, infectious waste, hot or burning materials or wastes, asbestos (friable), and metallic discards (except in accordance with PRC, Section 42170 et. Seq.).

15. The following documents describe and/or restrict the operation of this facility:

| | Date | | Date |
|---|----------|---|--------------------|
| Report of Facility Information (RFI) with Amendments dated 11/21/97, 7/1/98, 6/15/01 and 10/18/01 | 10/3/97 | Preliminary Closure/Postclosure Plan with amendments dated 5/20/98, 5/22/98, and 10/18/01 | 10/3/97 |
| Waste Discharge Requirements #5-00-234 | 10/27/00 | Air Pollution (authority to Construct) (Permit to Operate expiration date) | 4/10/96 9/30/02 |
| Cleanup & Abatement Order #95-709 | 9/20/95 | Operating Liability Insurance (Certificate of Self-Insurance) | 7/5/96 |
| Environmental Impact Report | 10/95 | Financial Assurance Documentation | 8/31/01 |
| Mitigation Monitoring/Reporting Program | 10/26/95 | Water SWAT Report | 10/91 |
| Land Use and/or Conditional Use Permits | 1/13/98 | Notice of Determination | 2/11/98 |

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

10-AA-0013

16. Self Monitoring:

In addition to the results of all self-monitoring programs as described in the Report of Facility Information/Joint Technical Document and the California Environmental Quality Act (CEQA) mitigation and reporting program described in other documents controlling this facility, the following programs shall be reported to the Enforcement Agency and others as follows:

| Program | Quarterly' and Upon Request of Enforcement Agency (EA) | Agency Reported To |
|---|--|--|
| Summary of public complaints received, regulatory notices received, and the operator's responses/corrective actions taken. | Quarterly' and Upon Request of EA | Enforcement Agency (EA) ² |
| Summary of entries in Log of Special/Unusual Occurrences (e.g., fires, injuries, property damage, accidents, explosions, incidents regarding hazardous wastes) and operator's responses/corrective actions taken. | Quarterly' and Upon Request of EA | EA ² |
| Alternative Daily Cover | Quarterly' and Upon Request of EA | EA ² |
| Weight/Volume Records (in tons/day) showing the amount of refuse placed for deposit at the landfill. | Quarterly' and Upon Request of EA | EA ² |
| Results of hazardous waste screening program (e.g., documenting the final destination of the HHW and the operator's procedures for handling the wastes). | Annually and Upon Request of EA | EA ² |
| Non-Hazardous Solid Waste Monitoring, refer to WDR #5-00-234. | Quarterly', Annually and Upon Request of EA | Regional Water Quality Control Board (RWQCB) & EA ² |
| Groundwater Monitoring – Parameter/Constituents, refer to WDR #5-00-234 for list of constituents. | Semiannually', Annually & Upon Request of EA | RWQCB and EA ² |
| Landfill Gas Monitoring – Parameter/Constituents, methane gas. | Quarterly' and Upon Request of EA | EA ² |

(1=Reporting due by the 15th of the month following the end of the reporting period, OR else when due as specified by the controlling regulatory authority).

(2=Plus reporting to all other local, state and federal regulatory authority with jurisdiction at the facility

Reporting Frequency

SOLID WASTE FACILITY PERMIT

Facility Number:

10-AA-0013

17. Enforcement Agency (EA) Conditions: [Note: Enforcement Agency conditions listed here shall be in addition to conditions of other documents controlling operation of this facility].

- a. This permit supersedes all other Solid Waste Facility Permits previously issued for this facility.
- b. The facility is permitted to receive the following nonhazardous solid wastes: construction/demolition, industrial, mixed municipal, tires and wood mill.
- c. The operator shall comply with all State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 27, California Code of Regulations. The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at least once each day of operation to ensure compliance with all applicable standards/conditions/mitigations/permits/regulations.
- d. The operator shall comply with all federal, state and local requirements and enactments including all mitigation and monitoring measures developed in accordance with any certified environmental document filled pursuant to Public Resources Code, Section 21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- e. The operator shall maintain a complete copy of: this Solid Waste Facility Permit and the approved Report of Facility information, all other required regulatory permits and all regulatory inspection reports; at the facility at a location readily accessible to facility personnel, Enforcement Agency Staff and other regulatory personnel.
- f. Additional information concerning the design/operation of this facility shall be furnished upon request to the Enforcement Agency and other regulatory agencies.
- g. The operator shall notify the Enforcement Agency in writing (with proposed amendments to the Report of Facility information), at least one hundred fifty (150) days in advance of proposed changes, in the design/operation of the facility to allow for early consultation, completion of all required documents/due process review/filing and the completion of all related permitting processes. Such notification shall include changes (including new additions) of: processing/composting/baling/materials recovery facility (MRF) transfer station and/or transformation facility, changes in permitted hours/days of operation, permitted tons/day per category, permitted total area, disposal footprint, maximum elevation, maximum depth of waste, and/or estimated closure year which may be later proposed for this facility.
- h. Any owner or operator of this facility who plans to encumber, sell, transfer, or convey the ownership or operations of the facility to a new owner or operator, shall notify the Enforcement Agency and the California Integrated Waste Management Board, forty-five (45) days prior to the anticipated date of transfer.
- i. The Enforcement Agency reserves the right to suspend and/or modify operations at this facility when deemed necessary due to any emergency, potential health hazards, and/or public nuisances.
- j. This Solid Waste Facility Permit is subject to review by the Enforcement Agency and may be suspended, revoked or modified at any time for sufficient cause.
- k. As outlined in Section 16 for this Solid Waste Facility Permit, the operator shall maintain at the facility, accurate daily records of the tonnage/day and number of vehicles/day per: incoming solid waste; and an estimate (by weight, volume or count) of the total amount of recovered material (per category) stored on-site for brief periods of time. Such records shall be readily accessible at the facility to the Enforcement Agency/other regulatory agencies.
- l. As outlined in Section 16 for this Solid Waste Facility Permit, the operator shall furnish a written summary of all written complaints (including all regulatory notices such as: Notices of Violation, Notice and Orders, Cleanup and Abatement Orders) concerning the facility received by the operator during a quarter, and the operator's responses/corrective actions taken, to the Enforcement Agency within fifteen (15) days of the end of each quarter.

SOLID WASTE FACILITY PERMIT

Facility Number:

10-AA-0013

- m. As outlined in Section 16 of this Solid Waste Facility Permit, the operator shall maintain at the facility, a log of special/unusual occurrences (S/U O). The log shall include, but not be limited to: fires, explosions, discharges of unusual waste, significant incidents of person injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days such as: "No S/U O today". The operator shall maintain this log at the facility in a manner readily accessible to facility personnel, Enforcement Agency Staff and other regulatory personnel. A written summary of the log entries during a quarter shall be furnished to the Enforcement Agency within fifteen (15) days of the end of each quarter.
- n. The operator shall maintain an Enforcement Agency approved hazardous/prohibited waste screening/exclusion (load checking) program at the facility, which will adequately protect public health and the environment from illegal on-site disposal of hazardous/prohibited wastes.
- o. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety. Personnel assigned to operate the site shall be adequately trained in subjects pertinent to the site operation and maintenance. A record of such training shall be placed in the operating record. The facility shall maintain a communication system available to site personnel to allow quick response to emergencies.
- p. All refuse shall be covered at the end of the operating day with a minimum of six (6) inches of soil, or other Enforcement Agency approved Alternative Daily Cover (ADC), e.g., chipped and ground green material.
- q. The Enforcement Agency may grant an extension of facility business hours on a case by case basis upon the operator's request if the Enforcement Agency deems the extension necessary to handle emergency disposal situations and the request is consistent with the additional hours of operation as referenced in the facility's Environmental Impact Report and Report of Facility Information. The facility operator must obtain approval from the Enforcement Agency prior to commencing extended hours of operation. Extended hours of operation must be documented and filed in the operating record.
- r. Storage of waste tires must be in accordance with all applicable laws, regulations, local ordinances, and Waste Tire Storage and Disposal Standards pursuant to Title 14, Chapter 3, Article 5.5 of the California Code of Regulations.

[END OF DOCUMENT]